

1101  
neg 824

Pagato  
30/11/2017



ISTITUTO ITALIANO DI CULTURA  
ATTN: ACCOUNTS PAYABLE  
PER I PAESI BASSI  
KEIZERSGRACHT 564  
1017 EM AMSTERDAM  
NETHERLANDS

Room Number MCULA  
Arrival Date 17/11/2017 00:00:00  
Departure Date 23/11/2017 00:00:00  
Adult/Child  
Room Rate  
Rate Plan -  
AL  
Hhonor #  
VAT #  
Folio No/Che 610433 A  
Tax Date 28/11/2017

INVOICE:1032362  
Confirmation Number:  
Un Caravaggio di Campagna  
HILTON AMSTERDAM 29/11/2017 11:15:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
20/11/2017	BANQUET #8970	LINTR	4618516	€1,200.00		
28/11/2017	Direct Bill - ISTITUTO ITALIANO DI CULTURA	JOKO	4629660		-€1,200.00	
Balance						€1,200.00

	VAT AMOUNT	INCL.VAT
DEDUCTIBLE VAT 6%	€0.00	€0.00
NON DEDUCTIBLE VAT 6%	€53.77	€950.00
DEDUCTIBLE VAT AT 6%	€0.00	€0.00
DEDUCTIBLE VAT AT 21%	€0.00	€0.00
NON DEDUCTIBLE AT 21%	€43.39	€250.00
NO VAT INCLUDED		€0.00
CITY TAX		€0.00
TOTAL		€1,200.00

PLEASE QUOTE FOLIO NO. WITH YOUR REMITTANCE. PAYMENT WITHIN 10 DAYS OF INVOICE DATE. HEEFT U VRAGEN/IF YOU HAVE ANY QUERIES EMAIL: RECEIVABLES.AMSTERDAM@HILTON.COM TEL:+31 (0)207106035 FAX:+31 (0)207109000

Guest Signature \_\_\_\_\_



VISTO: Si Liquid.

Carmela Natalina CALLEA  
Direttore



HILTON AMSTERDAM

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